



August 16, 2007

Mr. George J. Cannelos Federal Co-Chairman **DENALI COMMISSION** 510 L Street, Suite 410 Anchorage, AK 99501

Ref: Financial Assistance Award Number 331-07

Bulk Fuel Consolidation & Power Generation Upgrades - FY2007

Dear Mr. Cannelos,

Enclosed is one original signed Financial Assistance Award for Award Number 331-07. We have retained the other original for our records.

Should you have any questions regarding these documents, please call me at 269-3014.

Sincerely,

Alaska Energy Authority

**Christel Petty** 

Accountant

**Enclosures** 



# **Financial Assistance** Award

#### **DENALI COMMISSION**

510 "L" Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov

Authority	CFDA Number
112 Stat 1854	90.100

**Denali Commission Finance** Officer Certification

Award Number	331-07
Award Title	Bulk Fuel Consolidation & Power Generation Upgrades—FY 2007
Performance Period	June 1, 2007 thru August 31, 2009
Authorizing Resolution	FY07 Work Plan – Energy Base

## Recipient Organization & Address

Alaska Energy Authority 813 W. Northern Lights Blvd. Anchorage, AK 99503

Phone: (907) 269-3000 Fax: (907) 269-3044

Recipient DUNS # 05-407-2608 TIN # 92-6001185

<b>Cost Share Distribut</b>	ion Tabl	<u>e</u>				
Accounting Code	Denal	i Commission	Other Co	ontributors	Total	
95670000	\$	10,802,125			\$	10,802,125
AEA Match	· ^		\$	37,500	\$	37,500
Total	S	10,802,125	s	37,500	S	10,839,625

10tal 5 10,002,123 5	57,500 \$ 10,057,025					
This Financial Assistance Award approved by the Federa						
constitutes an obligation of federal funding. By signing the two documents, the Recipient agrees to comply with the Award						
	provisions indicated below and attached. Upon acceptance by the Recipient, one of the signed Award documents shall be					
returned to the Federal Co-Chair of the Denali Commission						
and returned without modification by the Recipient within	n 30 days of receipt, the Federal Co-Chair may	unilaterally terminate				
this Award.						
Special Award Conditions and Attachments	***					
Line Item Budget						
OMB Circular A-133, Audits of States, Local Government	•					
(http://www.whitehouse.gov/omb/circulars/a133	<u>/a133.html</u> )	•				
Administrative Requirements (check one)		•				
☑ OMB Circular A-102, Grants and Cooperative Agr						
(http://www.whitehouse.gov/omb/circulars/a102		•				
☐ 2 CFR Part 215, Uniform Administrative Requiren		ns of Higher				
Education, Hospitals, and Other Nonprofit Orga						
(http://www.access.gpo.gov/nara/cfr/waisidx_05	5/2cfr215_05.html)					
Cost Principles (check one)						
☐ OMB Circular A-87, Cost Principles for State, Loc						
(www.whitehouse.gov/omb/circulars/a087/a087						
OMB Circular A-122, Cost Principles for Nonprof						
(www.whitehouse.gov/omb/circulars/a122/a122						
OMB Circular A-21, Cost Principles for Education	al Institutions					
(http://www.whitehouse.gov/omb/circulars/a021						
48 CFR 31.2, Contracts with Commercial Organizations						
Signature of Authorized Official - Denali Commission	Typed Name and Title	Date				
1.1.1.	·	8/4/07				
Gym Kenly	George J. Cannelos, Federal Co-Chair	0/1/01				
Signature of Authorized Official - Alaska Energy Authority	Typed Name and Title	Date				
///. XV/.						
I'M VW	Ronald Miller, Executive Director	V 10 7				

#### ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee
- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).

- Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

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SIGNATURE OF AUTHORIZED CERT	FYING OFFICIAL <b>III</b>	ITITLE	
Ronald Miller	Uh Shi		e Director
APPLICANT ORGANIZATION //	V		DATE SUBMITTED
Alaska Energy Authority		Award 331-07	8.15.7
			Standard Form 424B (Rev. 7-97) Back

#### **ASSURANCES - CONSTRUCTION PROGRAMS**

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- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property aquired in whole or in part with Federal assistance funds to assure non-discrimination during the useful life of the project.
- Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or State.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

- 8. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
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  - 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.

- 11. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- 12. Will comply with the provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333) regarding labor standards for federally-assisted construction subagreements.
- 14. Will comply with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the

- National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seg.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as 93-523); and, (h) protection of amended (P.L. endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
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- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.

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SIGNATURE OF AUTHORIZED CE	RTIFYING OFFICIAL	// n <	TITLE		
Ronald Miller	$\mathcal{M}_{\lambda}$	llu	Executive [	Director	
APPLICANT ORGANIZATION	1 /			DATE SUBMITTED	
Alaska Energy Authority		, Awa	ard 331-07	P.15.7	

# Award Conditions to the Financial Assistance Award Between the Denali Commission and Alaska Energy Authority For Bulk Fuel Consolidation & Power Generation Upgrades —FY 2007 Award No. 331-07 August 2007

# 1. Scope of Work

The scope of work under this Financial Assistance Award (the "Agreement") is to plan and construct, extend, upgrade, and otherwise improve energy generation, transmission, or distribution facilities, including fuel storage and distribution systems, energy efficiency, cost reduction and alternative energy projects. Alternative energy and energy efficiency scope of work includes the following:

- Installing remote data acquisition and control equipment to provide detailed system
  performance and load data to aid system design, efficiency improvements, and utility
  management.
- 2. Performing energy efficiency upgrades on lighting, heating, and ventilation systems in major facilities in conjunction with Denali Commission-supported rural power system upgrades and, with a 25% local cost-share, providing energy efficient lighting and appliances to residential utility customers.
- 3. Conducting site-specific wind energy assessments in support of siting and conceptual design of hybrid wind-diesel systems.
- 4. Constructing wind or hybrid wind-diesel systems with a 10% cost match for wind components.

There are many issues such as facility location, project ownership, construction costs, and compliance with sustainability criteria that require resolution prior to proceeding with construction. If project issues cannot be resolved in a reasonable time frame, the Commission expects AEA to move down the priority list to projects that are ready to proceed to construction. It is expected that the Commission and AEA Project Officers will meet quarterly to review the progress of projects and collaboratively determine if reasonable progress is being made and what steps should be taken, if any, to deal with new developments encountered in the design and construction process.

AEA may make subgrants to Alaska communities or local utilities to construct the projects, and AEA may act as the subgrantees' agent to plan, design, and construct the projects. This agreement may include new funding for projects previously approved on other financial assistance awards, or by written amendment. Those previous agreements are not changed by this award except as related to funding. Any surplus of funds (on one or more of the projects funded under this Agreement) may be used on other projects identified only under this Agreement that may be experiencing a project shortfall. The intent is not to set aside a specific sum of Commission funding to a particular community, but rather that the projects on the approved project list are completed successfully. The list of approved projects for this award, and initial funding amounts, is listed below and is made part of this agreement.

All Commission funding is intended for use for the scope of work identified in the Award document only. Any balance of funds remaining after the full scope of work has been completed will be returned to the Denali Commission.

AEA FY07 Base Funding Award Distribution List

Project			Project	Project
No.	Community	Project Type	Phase	Funding
403005	Statewide Energy Cost Reduction RFP	Other	Construction	\$ 3,000,000
404004	Statewide Village End Use Measures	Other Other	Construction	500,000
350275	Akutan	RPSU/distribution	Construction	850,000
350260	Chignik Bay (Distribution)	RPSU	Construction	1,200,000
350283	Ft. Yukon	RPSU	CDR	100,000
350281	Ruby	RPSU	CDR	100,000
350276	Akiak	RPSU	Final Design	120,000
350280	Unalakleet with Wind	RPSU	Final Design	450,000
350274	Elfin Cove RPSU (distribution)	RPSU	Construction	550,000
350268	Tenakee Springs RPSU (dist.)	RPSU	Construction	150,000
407007	Pelican hydro retrofit	RPSU	Construction	300,000
350277	lgiugig	RPSU	Final Design	120,000
340240	Gustavus	BFU	Construction	1,800,000
340246	Napakiak	BFU	CDR	95,000
340245	Oscarville	BFU	CDR	95,000
350278	Kwethluk	RPSU	Final Design	240,000
402012	Craig Wood Fired Boiler	Other	Construction	112,500
340262	Twin Hills	BFU	CDR	95,000
340257	Levelock	BFU	Final Design	100,000
350282	Levelock	RPSU	Final Design	100,000
407013	StatewideHydroelectric Development	Other	Studies	200,000
380716	Statewide AVTEC Switchgear	Other	Construction	150,000
380327	Statewide Business Plan Monitoring & Development	Other		60,000
380002	AEA Administrative @ 3%			314,625
	TOTAL Denali Commission Funding			10,802,125
402012	Craig Wood Fired Boiler	AEA Match funding		37,500
	TOTAL AWARD FUNDING with Match			\$10,839,625

#### 2. Milestones

Relevant milestones for each project undertaken with this funding will be identified in the Denali Commission database. As part of each progress report, recipients shall update the progress toward meeting these milestones (see section 7, Reporting).

## 3. Award Performance Period

The Award performance period is June 1, 2007 through August 31, 2009. This is the period during which Award recipients can incur obligations or costs against this Award.

#### 4. Direct and Indirect Costs

The cost principles of OMB A-87 are applicable to this Award. The direct cost of AEA personnel time devoted to and identified on their timesheets for the performance of the award, i.e., plan and construct the projects under Section 1 of this Award, are allowable. In addition, up to 3% of the total costs under this Award are allowable for the direct cost of AEA personnel time devoted to and identified on their timesheets for administration of the award. Please refer to the cost principles regulations for specific details on other allowable charges under this Award.

## 5. Budget and Program Revisions

The Administrative Circular, OMB A-102, applies to this Award. Please refer to the Administrative Circular for specific details on revisions to this Award. The Administrative Circular requires that Alaska Energy Authority will inform the Commission in writing (e-mail, letter, or report) at the earliest possible date of any unanticipated project cost overrun, project schedule delays, or changes in the project scope or changed site conditions.

# 6. Payments

Payments under this Award will be made through the U.S. Department of Treasury's Automated Standard Application for Payment (ASAP) system. The ASAP system is the Commission's mechanism for requesting and delivering Federal funds to Award recipients. Alaska Energy Authority must be registered with the ASAP program in order to make draw downs. Please contact the Commission's Finance Manager at (907)-271-1414 for further information about registering with the ASAP program. Payments shall be made in accordance with OMB Administrative Circular A-102. No interest will be accrued on these funds.

# 7. Reporting

Three forms of project reporting are required under this Award, listed below. Alaska Energy Authority shall submit reports using the Denali Commission's on-line Project Database System, available at <a href="www.denali.gov">www.denali.gov</a>. If there are technical limitations which may prevent the recipient from meeting this requirement, please contact the Program Manager listed in this agreement.

a. **Progress Reports** shall be submitted on a quarterly basis. The first reporting period is June 1, 2007 through September 30, 2007 and quarterly thereafter. Reports are due within 30 days of the end of the reporting period. Progress reports shall include the following:

- i. Total project funding, including both Denali Commission funding and other project funding sources.
- ii. The total project expenditures for the project as of the end of the reporting period, including both Denali Commission and Other funding sources.
- iii. Updated schedule and milestone information as identified in the Scope of Work.
- iv. Narrative summary of the project status and accomplishments to date, any problems, overruns and delays, including any type of litigation related to the project, and address the following questions: is the project on schedule, is the project on budget, and what actions are planned to address any project problems.
- v. Photographic documentation of project progress shall be provided with the progress reports for active construction projects. The photo documentation shall include a minimum of three, dated photos per reporting period such that a complete record of the construction is maintained over time, from "before," showing the situation before the start of construction, to "during" showing work proceeding on the project, and "after" to show the finished project. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- vi. For minor repair and renovation projects or other non-construction projects, dated pictures should be provided of before and after, or photos that are representative of the funded activity, to the extent possible. Photos shall be provided in a digital format as part of the on-line report. A short description of the activity and names of those in the photos shall also be provided.
- b. Standard Form 269A Financial Status Report Short Form (SF269A) shall be submitted on a quarterly basis via fax, e-mail or mail. As with the Progress Reports, the SF269A is due within 30 days of the end of the quarter and a final SF269A is due within 90 days of the end of the Award Performance Period. Please note the following:
  - i. This report cannot yet be submitted through the Denali Commission On-line Project Database and therefore must be submitted via fax, e-mail or mail.
  - ii. This form is available on the Internet at <a href="http://www.whitehouse.gov/omb/grants/sf269a.pdf">http://www.whitehouse.gov/omb/grants/sf269a.pdf</a>. A link to this site is also available on the Commission's website, <a href="www.denali.gov">www.denali.gov</a>, under the "Finance" section. A Guide to Completing the SF269A can also be found on the Denali Commission's website under the "Finance" section.
  - iii. The SF269A may be filled out electronically using the above link. However, the completed SF269A must be printed and signed, and then the completed SF269A must be submitted to the Denali Commission via mail, fax or as a PDF attachment to an e-mail to <a href="mailto:finance@denali.gov">finance@denali.gov</a>.

- iv. If you have multiple projects under a single Financial Assistance Award, the SF269A is required ONLY for the award as a whole, not for the individual projects.
- c. Federal Single Audits shall be submitted annually, when required. In accordance with OMB Circular A-133, which requires [subpart 200] "Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year in accordance with the provisions of this part [subpart 205]. The determination of when an award is expended should be based on when the activity related to the award occurs."

Recipients shall also submit single audits to the Federal Clearinghouse as designated by OMB. Information can be found on the following web-site: http://harvester.census.gov/sac/

# 8. Project/Award Close-Out

The project close-out report shall be completed within 90 days of the end of the Award performance period or within 90 days of the completion of the project, whichever is earlier. Recipients must also draw down any remaining funds for expenditures incurred under this award during this 90-day period.

The project close-out report shall be submitted on-line through the Denali Commission's on-line Project Database System, available at <a href="www.denali.gov">www.denali.gov</a>. The project close out will require the recipient to submit the following information:

- a. Final data for each item listed in paragraph 7(a) "Progress Reports".
- b. Final project expenditures itemized by the following categories: planning & design; materials & equipment; freight; labor; project administration/overhead; and other expenses.
- c. Acknowledgement of support: For all construction projects, the Award recipient shall display a sign that acknowledges the Government's support for the project(s) developed under this Award. The Commission will provide an appropriate sign. The Award recipient must request an indoor and/or an outdoor sign from the Commission office. Pickup or delivery of the sign can be arranged at that time.
- d. Acknowledgement of support: For all non-construction projects, the Award recipient shall include an acknowledgement of the Government's support for the project(s) developed under this Award. The format for acknowledgement of the Government's support for non-construction awards will vary with each award and must be agreed upon between the Award recipient and the Denali Commission Project Manager. For reports or studies resulting from this Award, the Denali Commission shall be recognized for its financial support of the project. The actual wording of such acknowledgement will be coordinated with the Commission as needed. Costs

associated with this requirement shall be paid out of the project funding received by the Award recipient from the Denali Commission.

## 9. Public Policy Laws and Assurances

Award Recipients are required to comply with the public policy laws and assurances on Standard Forms SF 424b (non-construction projects) or SF 424d (construction projects). This form must also be signed by a certifying official of the organization. Some of the laws are highlighted below for your reference.

No portion of this award may be used for lobbying or propaganda purposes as prohibited by 18 U.S.C. Section 1913 or Section 607(a) of Public Law 96-74.

Project level environmental reviews in accordance with the National Environmental Policy Act (NEPA) and the National Historic Preservation Act (NHPA) are required for each project undertaken with Denali Commission funds.

# 10. Non-Compliance with Award Conditions

Recipients not in compliance with the terms and conditions of this Financial Assistance Award will be notified by the Denali Commission. The Denali Commission will work with the recipient to identify the steps necessary to bring them back into compliance, and will establish an appropriate time frame for the corrections to be made. If the corrections have not been made by the deadline, the Denali Commission reserves the right to either suspend or unilaterally terminate the Financial Assistance Award for non-performance.

# 11. Program Manager, Financial Manager & Other Contact Information

Denali Commission	Alaska Energy Authority
Kathleen Prentki	Chris Mello
Program Manager	813 W. Northern Lights Blvd.
510 L Street, Suite 410	Anchorage, AK 99503
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## 12. Denali Commission Policies and Other Requirements

Alaska Energy Authority agrees to comply with the Commission's resolution 01-15 on sustainability, the Commission's sustainability criteria, private enterprise policy, project prioritization policy, pipelines and dispensers policy, project design capacity policy, cost containment policy, and investment policy.

The electric utility systems and bulk fuel systems receiving the benefit of Commission funding must be sustainable as addressed in the Commission's resolution 01-15. As a precondition of construction funding, a project must demonstrate that it is part of a sustainable electric utility or bulk fuel system. Facilities that are owned by the Alaska Energy Authority are considered part of a sustainable electric utility system.

To the maximum extent practicable, considering applicable laws, Funding Recipients shall accomplish the project contemplated by the Award using local Alaska firms and labor.